

Exhibit 4



CPAs & Professional Advisors
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Taylor Law Office - SEC vs. Faulkner

Thomas Taylor
 245 West 18th Street

Houston, TX 77008

Invoice #: 95875
Invoice Date: 10/02/2019
Due Date: 10/02/2019
Client ID: 42800200

EIN: 76-0356844 Forensic accounting professional services rendered July 1, 2019 through September 30, 2019 in connection with Breitling/Faulkner Receivership \$2,835.00

Staff	Date	Hours\Qty	Comments	Amount
Boatcallie	07/11/2019	0.50	Meeting with Danielle over scope of document request from SEC data.	\$137.50
Cheek	07/22/2019	0.30	Status with CB	\$105.00
Boatcallie	08/12/2019	0.50	Call and correspondence with client.	\$137.50
Boatcallie	08/13/2019	4.50	Review of production from IRS and correspondence with client.	\$1,237.50
Cheek	08/26/2019	0.70	Call with Taylor Law and follow up	\$262.50
Boatcallie	08/26/2019	1.20	Conference call with attorney, discussion with Danielle, and downloading court filings.	\$330.00
Boatcallie	08/27/2019	1.50	Review of court filings and plan of distribution.	\$412.50
Cheek	09/12/2019	0.10	data in matters	\$37.50
Boatcallie	09/13/2019	0.50	Download of SEC production and discussion with Danielle.	\$137.50
Cheek	09/13/2019	0.10	Status and planning with CB	\$37.50

Amount Due	<u><u>\$2,835.00</u></u>
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INVOICES ARE DUE AND PAYABLE UPON RECEIPT-Invoices are considered past due 30 days after the due date. A late fee of 18% per annum will be assessed on all past due invoices.

Please remit payment by ACH or Wire Transfer to:

Amegy Bank of Texas ABA(Routing#):113011258

1717 West Loop South Acct# 51301594

Houston, TX 77027-3048 SWIFT:ZFNBUS55 (Swift Bank Name: ZB, N.A.)

If paying by check, send to the address at the top of this page. REMINDER: Credit Card payments may incur a convenience fee. Please contact our accounting department.

Any questions regarding invoice amounts should be directed to the engagement Director within 10 days of invoice date.